LMA District Cover Sheet

Spring 2009 Levee Inspection Results

| | Spring (March - May) | Summer ** (June - August) | Fall (September - November) | Winter ** (December - February) |
|--|--|------------------------------|-----------------------------|---------------------------------|
| * Overall LMA Rating (Fall Only) | | | | |
| | ** Non-receipt of Su | mmer or Winter Inspe | ection Reports may effec | ct overall annual rating. |
| | d using the same crite | ria in the spring and in | the fall. | |
| FALL INSPECTIONS: The overall maintena within the attached u | ance rating shown abo nit inspection reports. | ve is based on operati | on and maintenance de | ficiencies identified |
| Comments | | | | |
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Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| Waterway Bank Unit Miles | | | | | | | | | | | | |
|--|-------------------------|---------------------------|---|------------|---------------------------|--|--|--|--|--|--|--|
| | Unit No. 01 San | Joaquin River | | Right | 22.56 | | | | | | | |
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | | | | |
| Unit Maintenance Rating (Fall Only) | | | | | | | | | | | | |
| Date of Inspection | 5/4/2009 - 5/7/2009 | | | | | | | | | | | |
| DWR Inspector | Richard Willoughby | | | | | | | | | | | |
| Accompanied By | | | | | | | | | | | | |
| Check one: | | | | | | | | | | | | |
| During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). | | | | | | | | | | | | |
| Comments | | | | | | | | | | | | |
| information must also be | 3 | eet should be signed an | nd dated by the LMA Represer th 31 (Winter Inspection). Plea espection Reports F, Room LL-30 | itative an | d returned to | | | | | | | |
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Signature of LMA Representative

Levee Inspection Report By Mile - Spring 2009

Lower San Joaquin Levee District

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-------------------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 01 San Joaquin River | Right | 22.56 | 05/04/2009 05/07/2009 | Richard Willoughby |

| LMR Line | Levee | Mile End | Category | Item | Location * | Rating | Action/Comment | GPS Latitude/Longitude Start End | Issue |
|----------|-------|-------------|---|---|---------------|--------|---|---|-------|
| 1 | 0.00 | 22.51 | Earthen Levee | Vegetation | LS | M | Control annual grass and weeds on the levee slopes and easements. | 37.348669 ° 37.166987 ° -120.958526 ° -120.750133 ° | 19 |
| 2 | 0.00 | 22.52 | Earthen Levee | Vegetation | ws | M | Control annual grass and weeds on the levee slopes and easements. | 37.348669 ° 37.166985 ° -120.958526 ° -120.750130 ° | 20 |
| 3 | 0.11 | 0.11 | Earthen Levee | Trim / Thin Trees | LS | M | Trim trees to at least five feet above ground level. | 37.347688 ° 37.347688 ° -120.960067 ° | 3 |
| 4 | 9.05 | 9.81 | Earthen Levee | Crown Surface / Depressions / Rutting | CR | M | Keep the crown roadway free of vegetation. | 37.297473 ° 37.293097 ° -120.850480 ° -120.839187 ° | 21 |
| 5 | 9.66 | 9.66 | Interior Drainage & Piping Systems | Vegetation & Obstructions | LS | С | Inspector Comments: Inlet of pipe is over 50% blockage. | 37.294888 ° 37.294888 ° -120.840585 ° -120.840585 ° | 10 |
| 6 | 22.21 | 22.52 | Earthen Levee | Encroachments | LS | РО | Agricultural Ditch | 37.169962 ° 37.166983 ° -120.754240 ° -120.750127 ° | 22 |

Friday, June 05, 2009 09:59

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| Waterway Bank Unit No. 02A San Joaquin River Left | | | | | | | | | | | | |
|---|---|---------------------------|--------------------------------|--|---------------------------|--|--|--|--|--|--|--|
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | | | | |
| Unit Maintenance Rating (Fall Only) | | | | | | | | | | | | |
| Date of Inspection | 5/8/2009 - 5/8/2009 | | | | | | | | | | | |
| DWR Inspector | Richard Willoughby | | | | | | | | | | | |
| Accompanied By | | | | | | | | | | | | |
| Check one: During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS | | | | | | | | | | | | |
| information must also be s DWR with any additional s | Comments One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 | | | | | | | | | | | |
| Sacramento, CA 95821-9000. | | | | | | | | | | | | |

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Signature of LMA Representative

Levee Inspection Report By Mile - Spring 2009

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 02A San Joaquin River | Left | 7.87 | 05/08/2009 05/08/2009 | Richard Willoughby |

| LMR | Levee Mile | | Catagoni | Itom | Location * | Rating | Astion/Comment | GPS Latitude/Longitude | | |
|------|------------|------|------------------|------------------------|---------------|--------|---|------------------------------|------------------------------|-------|
| Line | Start | End | Category | Item | tion | *ing | Action/Comment | Start | End | Issue |
| 1 | 0.02 | 7.87 | Earthen Levee | Vegetation | LS | M | Control annual grass and weeds on the levee slopes and easements. | 37.296300 ° -120.880618 ° | 37.231625 ° -120.812158 ° | 944 |
| 2 | 0.02 | 7.87 | Earthen Levee | Vegetation | WS | М | Control annual grass and weeds on the levee slopes and easements. | 37.296300 ° -120.880618 ° | 37.231623 ° -120.812153 ° | 945 |
| 3 | 0.73 | 0.79 | Boat Survey | Boat Survey Erosion | WS | U | Inspector Comments: Scarp into levee crown; 7' remaining crown width; slight vegetation 2' tall | 37.287104 ° -120.874314 ° | 0 | 943 |

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| Waterway Bank Unit Miles | | | | | | | | | | | |
|--|-------------------------|---------------------------|--|------------------------------|----------------|--|--|--|--|--|--|
| | Unit No. 02B San | Joaquin River | | Left | 5.92 | | | | | | |
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) | | | | | | | |
| Unit Maintenance Rating (Fall Only) | | | | | | | | | | | |
| Date of Inspection | 5/8/2009 - 5/8/2009 | | | | | | | | | | |
| DWR Inspector | Richard Willoughby | | | | | | | | | | |
| Accompanied By | | | | | | | | | | | |
| Check one: During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). | | | | | | | | | | | |
| information must also be s | 33 | eet should be signed an | d dated by the LMA Represer th 31 (Winter Inspection). Plea spection Reports , Room LL-30 | ntative ar | nd returned to | | | | | | |

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Signature of LMA Representative

Levee Inspection Report By Mile - Spring 2009

Lower San Joaquin Levee District

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 02B San Joaquin River | Left | 5.92 | 05/08/2009 05/08/2009 | Richard Willoughby |

| LMR Line | Leve | e Mile | Category | Item | Location | Rating | Action/Comment | GPS Latitude/Longitude | Issue |
|----------|-------|---------|------------------|---|----------|--------|---|---|-------|
| 1 | | 7 13.21 | Earthen Levee | Crown Surface / Depressions / Rutting | CR | | Add appropriate gravel or road base. Grade and compact. | 37.231638 ° 37.179420 ° -120.812170 ° -120.764933 ° | 8 |
| 2 | 7.87 | 13.79 | Earthen Levee | Vegetation | WS | М | Control annual grass and weeds on the levee slopes and easements. | 37.231645 ° 37.172168 ° -120.812172 ° -120.761195 ° | 6 |
| 3 | 7.87 | 13.79 | Earthen Levee | Vegetation | LS | М | Control annual grass and weeds on the levee slopes and easements. | 37.231638 ° 37.172168 ° -120.812168 ° -120.761197 ° | 5 |
| 4 | 12.72 | 2 12.72 | Earthen Levee | Trim / Thin Trees | LS | M | Trim trees over roadway to at least 12 feet above ground level. | 37.185707 ° 37.185707 ° -120.768147 ° -120.768147 ° | 10 |
| | 12.75 | 12.75 | Earthen Levee | Trim / Thin Trees | LS | М | Trim trees to at least five feet above ground level. | 37.185448 ° 37.185448 ° -120.768487 ° -120.768487 ° | 9 |
| 6 | 13.05 | 13.05 | Earthen Levee | Trim / Thin Trees | LS | M | Trim trees to at least five feet above ground level. | 37.181397 ° 37.181397 ° -120.766287 ° -120.766287 | 4 |
| 7 | 13.10 | 13.10 | Earthen Levee | Trim / Thin Trees | LS | М | Trim trees to at least five feet above ground level. | 37.180785 ° 37.180785 ° -120.765865 ° -120.765865 ° | 3 |
| 8 | 13.46 | 3 13.50 | Earthen Levee | Trim / Thin Trees | ws | U | Trim trees to at least five feet above ground level. | 37.176420 ° 37.176143 ° -120.762212 ° -120.761785 ° | 7 |

C : Corrected

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| Waterway Bank Unit Miles | | | | | | | | | | | | |
|--|-------------------------|---------------------------|---|------------|---------------------------|--|--|--|--|--|--|--|
| | Unit No. 03 San | Joaquin River | | Right | 2.16 | | | | | | | |
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | | | | |
| Unit Maintenance Rating (Fall Only) | | | | | | | | | | | | |
| Date of Inspection | 5/7/2009 - 5/7/2009 | | | | | | | | | | | |
| DWR Inspector | Richard Willoughby | | | | | | | | | | | |
| Accompanied By | | | | | | | | | | | | |
| Check one: | | | | | | | | | | | | |
| During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). | | | | | | | | | | | | |
| Comments | | | | | | | | | | | | |
| information must also be | 3 | eet should be signed an | nd dated by the LMA Represer th 31 (Winter Inspection). Plea espection Reports F, Room LL-30 | itative an | d returned to | | | | | | | |
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Signature of LMA Representative

Levee Inspection Report By Mile - Spring 2009

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-------------------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 03 San Joaquin River | Right | 2.16 | 05/07/2009 05/07/2009 | Richard Willoughby |

| LMR | Levee | Mile | Catagony | Itom | Location * | Rating | Action/Comment | GPS Latitude/Longitude | | | Issi |
|------|-------|------|------------------|------------|---------------|--------|---|------------------------------|------------------------------|-----|------|
| Line | Start | End | Category | Item | tion | ing | Action/Comment | Start | End | oto | ие |
| 1 | 0.01 | 2.16 | Earthen Levee | Vegetation | WS | M | Control annual grass and weeds on the levee slopes and easements. | 37.111848 ° -120.587413 ° | 37.088335 ° -120.566905 ° | | 2 |
| 2 | 0.01 | 2.16 | Earthen Levee | Vegetation | LS | М | Control annual grass and weeds on the levee slopes and easements. | 37.111848 ° -120.587413 ° | 37.088332 ° -120.566907 ° | | 1 |

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| | Waten | | | Bank | Unit Miles |
|--|--|--|---|---|--|
| | Unit No. 04 San | Joaquin River | | Left | 1.58 |
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) |
| Unit Maintenance Rating (Fall Only) | | | | | |
| Date of Inspection | 5/7/2009 - 5/7/2009 | | | | |
| DWR Inspector | Richard Willoughby | | | | |
| Accompanied By | | | | | |
| Check one: | | | | | |
| project components conditions other that deficiencies identified. During the current with project components maintenance and the following changes in the comment seemed. | vinter (or summer) inspection p identified in the attached Leve in the results of our normal mai ed in the enclosed report. Vinter (or summer) inspection p identified in the attached Leve e corrections we have made to if flood project conditions. Oction below or on additional she in (Land Side, Water Side, or Co | e Inspection Report by intenance and the correction, my staff or I have a Inspection Report by maintenance deficience eet(s), identify change of | Mile. We have found no chan actions we have made to main a inspected the levee and assorting. In addition to the results cles identified in the report, we of condition by: Start to End Le | ges in flo tenance ociated flo of our no have fou | ood project ood ormal und the or GPS |
| information must also be | 3 | eet should be signed an | nd dated by the LMA Represer th 31 (Winter Inspection). Plea espection Reports F, Room LL-30 | ntative an | d returned to |
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Levee Inspection Report By Mile - Spring 2009

Lower San Joaquin Levee District

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 04 San Joaquin River | Left | 1.58 | 05/07/2009 05/07/2009 | Richard Willoughby |

| LMR Line | Levee | Mile End | Category | Item | Location * | Rating | Action/Comment | GPS Latitud | e/Longitude End | Issue |
|----------|-------|-------------|------------------|------------|---------------|--------|---|------------------------------|------------------------------|-------|
| 1 | 0.01 | 1.58 | Earthen Levee | Vegetation | WS | М | Control annual grass and weeds on the levee slopes and easements. | 37.112535 ° -120.589098 ° | 37.094998 ° -120.577760 ° | 2 |
| 2 | 0.01 | 1.58 | Earthen Levee | Vegetation | LS | М | Control annual grass and weeds on the levee slopes and easements. | 37.112535 ° -120.589098 ° | 37.095002 ° -120.577760 ° | 1 |

C : Corrected

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| | Water | way | | Bank | Unit Miles | | | | |
|--|---|---------------------------|---|------------|---------------------------|--|--|--|--|
| | Unit No. 05 East | t Side Bypass | | Right | 34.75 | | | | |
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | |
| Unit Maintenance Rating (Fall Only) | | , , , | | | | | | | |
| Date of Inspection | 5/5/2009 - 5/6/2009 | | | | | | | | |
| DWR Inspector | Richard Willoughby | | | | | | | | |
| Accompanied By | | | | | | | | | |
| Check one: | | | | | | | | | |
| conditions other that deficiencies identified During the current with project components maintenance and the following changes in the comment see | project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). | | | | | | | | |
| information must also be | 3 | eet should be signed ar | nd dated by the LMA Represen ch 31 (Winter Inspection). Plea aspection Reports c, Room LL-30 | itative an | d returned to | | | | |
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Levee Inspection Report By Mile - Spring 2009

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 05 East Side Bypass | Right | 34.75 | 05/05/2009 05/06/2009 | Richard Willoughby |

| LMR Line | Levee | e Mile End | Category | Item | Location * | Rating | Action/Comment | GPS Latitude/Longitude Start End | Issue |
|----------|-------|---------------|------------------|----------------|---------------|--------|--|---|-------|
| 1 | 0.00 | 34.50 | Earthen Levee | Vegetation | WS | М | Control annual grass and weeds on the levee slopes and easements. | 37.278978 ° 36.978447 ° -120.824077 ° -120.368433 ° | 14 |
| | 0.00 | 34.50 | Earthen Levee | Vegetation | LS | M | Control annual grass and weeds on the levee slopes and easements. | 37.278978 ° 36.978453 ° -120.824077 ° -120.368442 ° | 13 |
| 3 | 6.50 | 6.50 | Earthen Levee | Animal Control | WS | М | Exterminate rodents and backfill and compact or grout burrows. | 37.230497 ° 37.230497 ° -120.727263 ° -120.727263 ° | 15 |
| 4 | 8.06 | 8.06 | Earthen Levee | Animal Control | LS | М | No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows. | 37.213600 ° 37.213600 ° -120.706630 ° -120.706630 ° | 4 |
| 5 | 8.83 | 8.83 | Earthen Levee | Animal Control | WS | M | No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows. | 37.205778 ° 37.205778 ° -120.696843 ° -120.696843 ° | 5 |
| 6 | 25.49 | 25.54 | Earthen Levee | Animal Control | LS | М | No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows. | 37.047630 ° 37.047042 ° -120.488530 ° -120.488092 ° | 9 |
| 7 | 29.80 | 29.80 | Earthen Levee | Animal Control | LS | М | No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows. | 37.017540 ° 37.017540 ° -120.431955 ° | 16 |

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| | Waten Unit No. 06 East | • | | Bank Left | Unit Miles 36.38 | | | | | |
|---|---|---------------------------|--------------------------------|---------------------------------|---------------------|--|--|--|--|--|
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) | | | | | | |
| Unit Maintenance Rating (Fall Only) | | | | | | | | | | |
| Date of Inspection | 5/7/2009 - 5/7/2009 | | | | | | | | | |
| DWR Inspector | Richard Willoughby | | | | | | | | | |
| Accompanied By | | | | | | | | | | |
| Check one: During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. | | | | | | | | | | |
| project components maintenance and the following changes in | During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). | | | | | | | | | |
| information must also be s DWR with any additional s | Comments One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 EI Camino Avenue, Room LL-30 Sacramento, CA 95821-9000. | | | | | | | | | |
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Levee Inspection Report By Mile - Spring 2009

Lower San Joaquin Levee District

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 06 East Side Bypass | Left | 36.38 | 05/07/2009 05/07/2009 | Richard Willoughby |

| LMR Line | Levee | Mile End | Category | Item | Location * | Rating | Action/Comment | GPS Latitude/Longitude Start End |
|----------|-------|-------------|---|---------------------------|---------------|--------|--|---|
| 1 | 0.09 | 36.38 | Earthen Levee | Vegetation | WS | М | Control annual grass and weeds on the levee slopes and easements. | 37.275925 ° 36.974142 ° 18 -120.825032 ° -120.363277 ° |
| 2 | 0.09 | 36.38 | Earthen Levee | Vegetation | LS | М | Control annual grass and weeds on the levee slopes and easements. | 37.275922 ° 36.974142 ° 17 -120.825030 ° -120.363277 ° |
| 3 | 4.67 | 4.67 | Earthen Levee | Animal Control | CR | M | No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows. | 37.244012 ° 37.244012 ° Y 16 -120.761372 ° -120.761372 ° |
| 4 | 4.67 | 4.67 | Interior Drainage & Piping Systems | Vegetation & Obstructions | LS | С | | 37.243985 ° 37.243985 ° 13 -120.761317 ° -120.761317 ° |
| 5 | 5.32 | 5.32 | Interior Drainage & Piping Systems | Vegetation & Obstructions | LS | С | | 37.239065 ° 37.239065 ° 12 -120.751792 ° -120.751792 ° |
| 6 | 6.12 | 6.12 | Earthen Levee | Animal Control | LS | M | Exterminate rodents and backfill and compact or grout burrows. | 37.235777 ° 37.235777 ° 22 -120.738598 ° -120.738598 ° |
| 7 | 6.15 | 6.15 | Earthen Levee | Animal Control | ws | M | Exterminate rodents and backfill and compact or grout burrows. | 37.235623 ° 37.235623 ° 21 -120.738017 ° -120.738017 ° |
| 8 | 20.38 | 20.67 | Earthen Levee | Encroachments | ws | M | Material Inspector Comments: Sand pile in channel over three feet high. | 37.113240 ° 37.113320 ° Y 15 -120.569413 ° -120.564087 ° |
| 9 | 22.90 | 22.96 | Earthen Levee | Animal Control | LS | M | No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows. | 37.088663 ° 37.087968 ° 8 -120.538193 ° -120.537485 ° |
| 10 | 23.93 | 23.93 | Earthen Levee | Animal Control | LS | M | No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows. | 37.077337 ° 37.077337 ° 20 -120.526045 ° -120.526045 ° |
| 11 | 28.62 | 28.62 | Earthen Levee | Animal Control | LS | М | Exterminate rodents and backfill and compact or grout burrows. | 37.030102 ° 37.030102 ° 19 -120.469122 ° -120.469122 ° |

Location LS : Land Side

WS : Water Side CR : Crown

A : Acceptable M : Minimally Acceptable U : Unacceptable

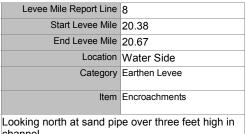
PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

Levee Inspection Report By Mile - Spring 2009

Lower San Joaquin Levee District

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 06 East Side Bypass | Left | 36.38 | 05/07/2009 05/07/2009 | Richard Willoughby |

| Levee Mile Report Line | 3 |
|----------------------------|--------------------|
| Start Levee Mile | 4.67 |
| End Levee Mile | 4.67 |
| Location | Crown |
| Category | Earthen Levee |
| Item | Animal Control |
| Looking at squirrel hole a | at crown of levee. |



channel.





Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| | Bank | Unit Miles | | | | | | | | |
|--|-------------------------|---------------------------|--------------------------------|-------|---------------------------|--|--|--|--|--|
| | Unit No. 07 Bear | Creek Bypass | | Right | 3.62 | | | | | |
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | | |
| Unit Maintenance Rating (Fall Only) | | | | | | | | | | |
| Date of Inspection | 5/5/2009 - 5/5/2009 | | | | | | | | | |
| DWR Inspector | Richard Willoughby | | | | | | | | | |
| Accompanied By | | | | | | | | | | |
| Check one: During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance | | | | | | | | | | |
| deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). | | | | | | | | | | |
| Comments One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000. | | | | | | | | | | |
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Signature of LMA Representative

Levee Inspection Report By Mile - Spring 2009

Lower San Joaquin Levee District

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-------------------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 07 Bear Creek Bypass | Right | 3.62 | 05/05/2009 05/05/2009 | Richard Willoughby |

| LMR | Levee | Mile | Category Item | | Location * | Rating | Action/Comment | GPS Latitude/Longitude | | | Issi |
|------|-------|------|------------------|------------|---------------|--------|---|------------------------------|------------------------------|-----|------|
| Line | Start | End | Calegory | | | ing | Action/Comment | Start | End | oto | ие |
| 1 | 0.00 | 3.62 | Earthen Levee | Vegetation | WS | M | Control annual grass and weeds on the levee slopes and easements. | 37.255562 ° -120.772226 ° | 37.254810 ° -120.719528 ° | | 2 |
| 2 | 0.00 | 3.62 | Earthen Levee | Vegetation | LS | М | Control annual grass and weeds on the levee slopes and easements. | 37.255562 ° -120.772230 ° | 37.254810 ° -120.719530 ° | | 1 |

C : Corrected

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| Waterway Bank Unit Miles | | | | | | | | | | | | |
|---|-------------------------|--|---|--|---|--|--|--|--|--|--|--|
| | Unit No. 08 Bear | • | | Left | 3.63 | | | | | | | |
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | | | | |
| Unit Maintenance Rating (Fall Only) | | | | | | | | | | | | |
| Date of Inspection | 5/5/2009 - 5/5/2009 | | | | | | | | | | | |
| DWR Inspector | Richard Willoughby | | | | | | | | | | | |
| Accompanied By | | | | | | | | | | | | |
| project components conditions other that deficiencies identifies. During the current with project components maintenance and the following changes in (In the comment section coordinates, location) Comments One of the boxes above is information must also be seconditions. | 33 | e Inspection Report by ntenance and the corre eriod, my staff or I have e Inspection Report by maintenance deficience eet(s), identify change corown), Item identification aintaining Agency (LM/eet should be signed an | Mile. We have found no chan actions we have made to main be inspected the levee and assimile. In addition to the results ites identified in the report, we are conditionable. Start to End Lean, and description of the current A). If the second box is checked dated by the LMA Represer that 31 (Winter Inspection). Please spection Reports, Room LL-30 | ges in flotenance ociated flotenance ociated flotenance for have for evee Mile ent conditional additional additional flotenance flot | ood project ood ormal ind the or GPS ion). | | | | | | | |
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Signature of LMA Representative

Levee Inspection Report By Mile - Spring 2009

Lower San Joaquin Levee District

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 08 Bear Creek Bypass | Left | 3.63 | 05/05/2009 05/05/2009 | Richard Willoughby |

| LMR | Levee | Mile | Category | Item | Location * | Rating | Action/Comment | GPS Latitude/Longitude |
|------|-------|------|---|---------------------------|---------------|--------|---|--|
| Line | Start | End | catogory | 10111 | ion | ng | Action Common | Start End |
| 1 | 0.00 | 3.62 | Earthen Levee | Vegetation | WS | М | Control annual grass and weeds on the levee slopes and easements. | 37.253443 ° 37.253990 ° 6 -120.768730 ° -121.718740 ° |
| 2 | 0.00 | 3.62 | Earthen Levee | Vegetation | LS | М | Control annual grass and weeds on the levee slopes and easements. | 37.253443 ° 37.253992 ° 5 -120.768730 ° -120.718737 ° |
| 3 | 0.88 | 0.88 | Earthen Levee | Repair Gates | CR | М | Inspector Comments: Bottom hinge broken. | 37.262158 ° 37.262158 ° 8 -120.760657 ° -120.760660 ° |
| 4 | 2.12 | 2.12 | Interior Drainage & Piping Systems | Vegetation & Obstructions | LS | С | Inspector Comments: District has removed some of the material from the inlet of the pipe, but 25% is blocked. | 37.257818 ° 37.257818 ° 4 -120.741570 ° -120.741570 ° |
| 5 | 2.12 | 2.12 | Earthen Levee | Animal Control | LS | М | Exterminate rodents and backfill and compact or grout burrows. | 37.257688 ° 37.257688 ° 7 -120.741573 ° -120.741573 ° |
| 6 | 3.40 | 3.54 | Earthen Levee | Animal Control | LS | М | No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows. | 37.253052 ° 37.253600 ° 3 -120.722647 ° -120.720198 ° |

LS : Land Side WS : Water Side CR : Crown

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| Waterway Bank Unit Miles | | | | | | | | | | | | |
|---|-------------------------|--|---|---|---|--|--|--|--|--|--|--|
| | Unit No. 09 Owens | | | Right | 0.88 | | | | | | | |
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | | | | |
| Unit Maintenance Rating (Fall Only) | | | | | | | | | | | | |
| Date of Inspection | 5/5/2009 - 5/5/2009 | | | | | | | | | | | |
| DWR Inspector | Richard Willoughby | | | | | | | | | | | |
| Accompanied By | | | | | | | | | | | | |
| project components conditions other that deficiencies identified. During the current with project components maintenance and the following changes in the coordinates, location. Comments One of the boxes above is information must also be seen to conditions. | 3 | e Inspection Report by ntenance and the corre eriod, my staff or I have a Inspection Report by maintenance deficience eet(s), identify change corown), Item identification aintaining Agency (LM/eet should be signed an | Mile. We have found no charactions we have made to main extremely a inspected the levee and ass Mile. In addition to the results ites identified in the report, we of condition by: Start to End L n, and description of the curre. A). If the second box is checked dated by the LMA Represe th 31 (Winter Inspection). Ples spection Reports, Room LL-30 | ociated flos of our note have four evee Mile ent conditional ed, additional trative and | ood project ood ormal ind the or GPS ion). | | | | | | | |
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Levee Inspection Report By Mile - Spring 2009

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--------------------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 09 Owens Creek Bypass | Right | 0.88 | 05/05/2009 05/05/2009 | Richard Willoughby |

| LMR Line | | | Category | Category Item | | Rating | Action/Comment | GPS Latitude/Longitude Start End | | |
|----------|------|------|---|---------------------------|----|--------|---|---|---|--|
| 1 | 0.00 | 0.87 | Earthen Levee | Vegetation | WS | М | Control annual grass and weeds on the levee slopes and easements. | 37.220139 ° 37.220072 ° -120.712893 ° -120.698287 ° | 5 | |
| 2 | 0.00 | 0.87 | Earthen Levee | Vegetation | LS | М | Control annual grass and weeds on the levee slopes and easements. | 37.220139 ° 37.220067 ° -120.712893 ° -120.698278 ° | 4 | |
| 3 | 0.87 | 0.87 | Interior Drainage & Piping Systems | Vegetation & Obstructions | LS | С | Inspector Comments: Inlet of pipe is at minimally acceptabel condition. | 37.220070 ° 37.220070 ° -120.698355 ° -120.698355 ° | 3 | |

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| | Bank | Unit Miles | | | | | | | | | |
|--|-------------------------|---------------------------|--|------------|---------------------------|--|--|--|--|--|--|
| | Unit No. 10 Owens | s Creek Bypass | | Left | 0.82 | | | | | | |
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | | | |
| Unit Maintenance Rating (Fall Only) | | | | | | | | | | | |
| Date of Inspection | 5/5/2009 - 5/5/2009 | | | | | | | | | | |
| DWR Inspector | Richard Willoughby | | | | | | | | | | |
| Accompanied By | | | | | | | | | | | |
| Check one: | | | | | | | | | | | |
| During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). | | | | | | | | | | | |
| information must also be | 3 | eet should be signed an | d dated by the LMA Represent 31 (Winter Inspection). Pleaspection Reports , Room LL-30 | itative an | d returned to | | | | | | |
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Signature of LMA Representative

Levee Inspection Report By Mile - Spring 2009

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 10 Owens Creek Bypass | Left | 0.82 | 05/05/2009 05/05/2009 | Richard Willoughby |

| LMR Line | Levee | Mile End | Category | Item | Location | Rating | Action/Comment | GPS Latitud | e/Longitude End | Photo | Issue |
|----------|-------|-------------|------------------|------------|----------|--------|---|------------------------------|------------------------------|-------|-------|
| 1 | 0.00 | 0.80 | Earthen Levee | Vegetation | LS | М | Control annual grass and weeds on the levee slopes and easements. | 37.217660 ° -120.711468 ° | 37.219280 ° -120.698130 ° | | 1 |
| 2 | 0.00 | 0.80 | Earthen Levee | Vegetation | ws | М | Control annual grass and weeds on the levee slopes and easements. | 37.217663 ° -120.711337 ° | 37.219273 ° -120.698110 ° | | 2 |

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| | Waten Unit No. 11 Mari | | | Bank Right | Unit Miles 3.33 | | | | | | |
|---|---------------------------|---------------------------|---|---------------|---------------------------|--|--|--|--|--|--|
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | | | |
| Unit Maintenance Rating (Fall Only) | | | | | | | | | | | |
| Date of Inspection | 5/7/2009 - 5/7/2009 | | | | | | | | | | |
| DWR Inspector | Richard Willoughby | | | | | | | | | | |
| Accompanied By | | | | | | | | | | | |
| Check one: During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. | | | | | | | | | | | |
| During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). | | | | | | | | | | | |
| information must also be s | 3 | eet should be signed an | nd dated by the LMA Represer th 31 (Winter Inspection). Plea espection Reports F, Room LL-30 | ntative an | d returned to | | | | | | |
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Signature of LMA Representative

Levee Inspection Report By Mile - Spring 2009

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-----------------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 11 Mariposa Bypass | Right | 3.33 | 05/07/2009 05/07/2009 | Richard Willoughby |

| LMR Line | Start End | | Category | Item | Location * | Rating | Action/Comment | GPS Latitude/Lon | gitude Photo |
|----------|-----------|------|---|---------------------------|---------------|--------|--|--|----------------------|
| 1 | 0.01 | 3.31 | Earthen Levee | Vegetation | LS | М | Control annual grass and weeds on the levee slopes and easements. | 37.202762 ° 37.20 -120.754817 ° -120.69 | 02328 ° 4 95455 ° |
| 2 | 0.01 | 3.31 | Earthen Levee | Vegetation | WS | М | Control annual grass and weeds on the levee slopes and easements. | 37.202762 ° 37.20 -120.754817 ° -120.69 | 02328 ° 5 95453 ° |
| 3 | 0.41 | 0.41 | Interior Drainage & Piping Systems | Vegetation & Obstructions | LS | С | Inspector Comments: Inlet of pipe is at minimally acceptable condition 25% blockage. | 37.202785 ° 37.20 -120.747603 ° -120.74 | 02785 ° 3 47603 ° |

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| | Waten | way | | Bank | Unit Miles | | | | | |
|--|-------------------------|---------------------------|--------------------------------|------|---------------------------|--|--|--|--|--|
| | Unit No. 12 Mari | • | | Left | 3.36 | | | | | |
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | | |
| Unit Maintenance Rating (Fall Only) | | | | | | | | | | |
| Date of Inspection | 5/7/2009 - 5/7/2009 | | | | | | | | | |
| DWR Inspector | Richard Willoughby | | | | | | | | | |
| Accompanied By | | | | | | | | | | |
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Signature of LMA Representative

Levee Inspection Report By Mile - Spring 2009

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-----------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 12 Mariposa Bypass | Left | 3.36 | 05/07/2009 05/07/2009 | Richard Willoughby |

| LMR Line | Levee Mile Start End Category Item * Category Rating Action/Comment | | GPS Latitud | e/Longitude End | Photo | Issue | | | | | |
|----------|---|------|------------------|--------------------|-------|-------|---|------------------------------|------------------------------|--|---|
| 1 | 0.01 | 3.34 | Earthen Levee | Vegetation | WS | М | Control annual grass and weeds on the levee slopes and easements. | 37.200962 ° -120.754833 ° | 37.201025 ° -120.694952 ° | | 7 |
| 2 | 0.01 | 3.34 | Earthen Levee | Vegetation | LS | М | Control annual grass and weeds on the levee slopes and easements. | 37.200962 ° -120.754833 ° | 37.201025 ° -120.694952 ° | | 6 |

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| | Waten Unit No. 13 A | • | | Bank Right | Unit Miles 1.27 | | | | | | |
|---|-------------------------|---------------------------|---|---------------|---------------------------|--|--|--|--|--|--|
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | | | |
| Unit Maintenance Rating (Fall Only) | | | | | | | | | | | |
| Date of Inspection | 5/6/2009 - 5/6/2009 | | | | | | | | | | |
| DWR Inspector | Richard Willoughby | | | | | | | | | | |
| Accompanied By | | | | | | | | | | | |
| Check one: During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. | | | | | | | | | | | |
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| information must also be s | 3 | eet should be signed an | nd dated by the LMA Represer th 31 (Winter Inspection). Plea espection Reports F, Room LL-30 | ntative an | d returned to | | | | | | |
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Levee Inspection Report By Mile - Spring 2009

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 13 Ash Slough | Right | 1.27 | 05/06/2009 05/06/2009 | Richard Willoughby |

| LMR | | | Catagoni | Itom | Location * | Rating | Action/Comment | GPS Latitud | le/Longitude | Issue |
|------|-------|------|------------------|----------------|---------------|--------|--|------------------------------|------------------------------|--------|
| Line | Start | End | Category | Item | tion | *ing | Action/Comment | Start | End | ਤੇ E |
| 1 | 0.00 | 1.26 | Earthen Levee | Vegetation | WS | M | Control annual grass and weeds on the levee slopes and easements. | 4.200798 ° -120.441830 ° | 37.046272 ° -120.428012 ° | 2 |
| 2 | 0.03 | 1.26 | Earthen Levee | Vegetation | LS | М | Control annual grass and weeds on the levee slopes and easements. | 37.034132 ° -120.441828 ° | 37.046272 ° -120.428012 ° | 1 |
| 3 | 0.14 | 0.14 | Earthen Levee | Animal Control | LS | M | No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows. | 37.035697 ° -120.441197 ° | 37.035697 ° -120.441197 ° | 3 |

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| | Bank | Unit Miles | | | | | | | | |
|---|-------------------------|---------------------------|--------------------------------|------|---------------------------|--|--|--|--|--|
| | Unit No. 14 A | sh Slough | | Left | 1.28 | | | | | |
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | | |
| Unit Maintenance Rating (Fall Only) | | | | | | | | | | |
| Date of Inspection | 5/6/2009 - 5/6/2009 | | | | | | | | | |
| DWR Inspector | Richard Willoughby | | | | | | | | | |
| Accompanied By | | | | | | | | | | |
| (March - May) (June - August) Fall (December - February) Unit Maintenance Rating (Fall Only) Date of Inspection 5/6/2009 - 5/6/2009 DWR Inspector Richard Willoughby | | | | | | | | | | |
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Levee Inspection Report By Mile - Spring 2009

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 14 Ash Slough | Left | 1.28 | 05/06/2009 05/06/2009 | Richard Willoughby |

| LMR | Levee | Mile | - Category Item | | Location * | Rating | Action/Comment | GPS Latitud | GPS Latitude/Longitude | | |
|------|-------|------|------------------|------------|---------------|--------|---|------------------------------|------------------------------|----|-------|
| Line | Start | End | Calegory | | | ing | Action/Comment | Start | End | to | Issue |
| 1 | 0.03 | 1.27 | Earthen Levee | Vegetation | WS | М | Control annual grass and weeds on the levee slopes and easements. | 37.032765 ° -120.441213 ° | 37.045468 ° -120.427638 ° | | 2 |
| 2 | 0.03 | 1.27 | Earthen Levee | Vegetation | LS | М | Control annual grass and weeds on the levee slopes and easements. | 37.032767 ° -120.441210 ° | 37.045468 ° -120.427637 ° | | 1 |

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| | Bank Right | Unit Miles 2.03 | | | | | | | | | |
|---|---|---------------------------|--------------------------------|------------|---------------------------|--|--|--|--|--|--|
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | | | |
| Unit Maintenance Rating (Fall Only) | | | | | | | | | | | |
| Date of Inspection | 5/6/2009 - 5/6/2009 | | | | | | | | | | |
| DWR Inspector | Richard Willoughby | | | | | | | | | | |
| Accompanied By | | | | | | | | | | | |
| project components conditions other than | vinter (or summer) inspection p identified in the attached Leve n the results of our normal mai ad in the enclosed report. | e Inspection Report by | Mile. We have found no chan | ges in flo | | | | | | | |
| During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). | | | | | | | | | | | |
| Comments One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000. | | | | | | | | | | | |
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Levee Inspection Report By Mile - Spring 2009

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|----------------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 15 Berenda Slough | Right | 2.03 | 05/06/2009 05/06/2009 | Richard Willoughby |

| LMR | Levee Mile | | Cotogony | ltom | Location * | Rating | A shi an I Camana anh | GPS Latitude/Longitude | | |
|------|------------|------|------------------|---|---------------|--------|---|------------------------------|------------------------------|-------|
| Line | Start | End | Category | Item | tion | †ing | Action/Comment | Start | End | Issue |
| 1 | 0.03 | 2.01 | Earthen Levee | Vegetation | LS | М | Control annual grass and weeds on the levee slopes and easements. | 36.996570 ° -120.410003 ° | 36.996417 ° -120.374082 ° | 7 |
| 2 | 0.03 | 2.01 | Earthen Levee | Vegetation | WS | М | Control annual grass and weeds on the levee slopes and easements. | 36.996568 ° -120.409993 ° | 36.996417 ° -120.374083 ° | 8 |
| 3 | 1.51 | 2.01 | Earthen Levee | Crown Surface / Depressions / Rutting | CR | М | Keep the crown roadway free of vegetation. | 36.996470 ° -120.383188 ° | 36.996417° -120.374085° | 9 |

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| | Waten | way | | Bank | Unit Miles | | | | | | |
|--|--|---------------------------|---|-----------|---------------------------|--|--|--|--|--|--|
| | Left | 1.98 | | | | | | | | | |
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | | | |
| Unit Maintenance Rating (Fall Only) | | | | | | | | | | | |
| Date of Inspection | Inspection 5/6/2009 - 5/6/2009 | | | | | | | | | | |
| DWR Inspector | Richard Willoughby | | | | | | | | | | |
| Accompanied By | | | | | | | | | | | |
| Check one: | | | | | | | | | | | |
| project components conditions other that deficiencies identified. During the current with project components maintenance and the following changes in the comment seemed to the comment seemed. | During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). | | | | | | | | | | |
| information must also be | 3 | eet should be signed ar | nd dated by the LMA Represen th 31 (Winter Inspection). Plea aspection Reports by Room LL-30 | tative an | d returned to | | | | | | |
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Levee Inspection Report By Mile - Spring 2009

Lower San Joaquin Levee District

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|----------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 16 Berenda Slough | Left | 1.98 | 05/06/2009 05/06/2009 | Richard Willoughby |

| LMR Line | Levee | Mile End | Category | Item | Location * | Rating | Action/Comment | GPS Latitude/Longitude Photo Start End |
|----------|-------|-------------|------------------|---|---------------|--------|---|--|
| 1 | 0.02 | 1.42 | Earthen Levee | Crown Surface / Depressions / Rutting | CR | M | Keep the crown roadway free of vegetation. | 36.995428 ° 36.995440 ° 4 -120.408610 ° -120.383387 ° |
| 2 | 0.02 | 1.98 | Earthen Levee | Vegetation | ws | М | Control annual grass and weeds on the levee slopes and easements. | 36.995430 ° 36.995577 ° 2 -120.408610 ° -120.373487 ° |
| 3 | 0.02 | 1.98 | Earthen Levee | Vegetation | LS | М | Control annual grass and weeds on the levee slopes and easements. | 36.995430 ° 36.995577 ° 1 -120.408610 ° -120.373485 ° |
| 4 | 1.67 | 1.98 | Earthen Levee | Crown Surface / Depressions / Rutting | CR | М | Keep the crown roadway free of vegetation. | 36.995488 ° 36.995577 ° 3 -120.378788 ° -120.373488 ° |

LS : Land Side WS : Water Side CR : Crown

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| | Bank | Unit Miles | | | | | | | | | |
|--|-------------------------|---------------------------|--------------------------------|-------|---------------------------|--|--|--|--|--|--|
| | Unit No. 17 Chowch | illa Canal Bypass | | Right | 16.09 | | | | | | |
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | | | |
| Unit Maintenance Rating (Fall Only) | | | | | | | | | | | |
| Date of Inspection | 5/6/2009 - 5/6/2009 | | | | | | | | | | |
| DWR Inspector | Richard Willoughby | | | | | | | | | | |
| Accompanied By | | | | | | | | | | | |
| Check one: | | | | | | | | | | | |
| During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). | | | | | | | | | | | |
| Comments | | | | | | | | | | | |
| One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000. | | | | | | | | | | | |
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Levee Inspection Report By Mile - Spring 2009

Lower San Joaquin Levee District

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-------------------------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 17 Chowchilla Canal Bypass | Right | 16.09 | 05/06/2009 05/06/2009 | Richard Willoughby |

| LMR | Levee | e Mile | Cotogomi | Itam | Location * | Rating | Action/Comment | GPS Latitud | e/Longitude | lss Pho |
|------|-------|--------|------------------|----------------|---------------|----------|--|------------------------------|------------------------------|------------|
| Line | Start | End | Category | Item | ition | ing * | Action/Comment | Start | End | ue |
| 1 | 0.00 | 16.08 | Earthen Levee | Vegetation | WS | М | Control annual grass and weeds on the levee slopes and easements. | 36.976430 ° -120.374752 ° | 36.774467 ° -120.283925 ° | 8 |
| | 0.01 | 16.08 | Earthen Levee | Vegetation | LS | М | Control annual grass and weeds on the levee slopes and easements. | 36.976392 ° -120.374687 ° | 36.774470 ° -120.283927 ° | 7 |
| | 6.51 | 6.60 | Earthen Levee | Animal Control | LS | М | No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows. | 36.898124° -120.326714° | 36.896943 ° -120.326133 ° | 4 |
| | 7.27 | 7.39 | Earthen Levee | Animal Control | LS | М | Exterminate rodents and backfill and compact or grout burrows. | 36.887869 ° -120.321697 ° | 36.886341 ° -120.320940 ° | 5 |
| | 8.11 | 8.28 | Earthen Levee | Animal Control | LS | М | No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows. | 36.876132 ° -120.317926 ° | 36.873749 ° 120.317465 ° | 6 |

C : Corrected

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| | Waten | way | | Bank | Unit Miles | | | | | | |
|--|---|---|---|------------------------------------|---------------------------|--|--|--|--|--|--|
| | Unit No. 18 Chowchi | illa Canal Bypass | | Left 15.33 | | | | | | | |
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | | | |
| Unit Maintenance Rating (Fall Only) | | | | | | | | | | | |
| Date of Inspection | 5/6/2009 - 5/7/2009 | | | | | | | | | | |
| DWR Inspector | Richard Willoughby | | | | | | | | | | |
| Accompanied By | | | | | | | | | | | |
| Check one: During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. | | | | | | | | | | | |
| project components maintenance and the following changes in | rinter (or summer) inspection poidentified in the attached Levele corrections we have made to a flood project conditions. Section below or on additional she in (Land Side, Water Side, or Conditions) | e Inspection Report by maintenance deficienc eet(s), identify change of | Mile. In addition to the results cies identified in the report, we of condition by: Start to End Le | of our no have fou evee Mile | ormal and the | | | | | | |
| Comments One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000. | | | | | | | | | | | |
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Levee Inspection Report By Mile - Spring 2009

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-------------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 18 Chowchilla Canal Bypass | Left | 15.33 | 05/06/2009 05/07/2009 | Richard Willoughby |

| LMR Line | Levee Mile Start End | Category | Item | Location * | Rating | Action/Comment | GPS Latitud | e/Longitude End | Photo | Issue |
|----------|----------------------|------------------|------------|---------------|--------|---|------------------------------|------------------------------|-------|-------|
| 1 | 0.02 15.29 | Earthen Levee | Vegetation | LS | М | Control annual grass and weeds on the levee slopes and easements. | 36.973993 ° -120.363048 ° | 36.774015 ° -120.285423 ° | | 1 |
| 2 | 0.02 15.29 | Earthen Levee | Vegetation | WS | М | Control annual grass and weeds on the levee slopes and easements. | 36.973995 ° -120.363050 ° | 36.774010 ° -120.285422 ° | | 2 |

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| | Waten | way | | Bank | Unit Miles | | | | | |
|--|---|---------------------------|---|------------|---------------------------|--|--|--|--|--|
| | Unit No. 22A Ea | st Side Canal | | Left | 5.50 | | | | | |
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | | |
| Unit Maintenance Rating (Fall Only) | | | | | | | | | | |
| Date of Inspection | 5/5/2009 - 5/5/2009 | | | | | | | | | |
| DWR Inspector | Richard Willoughby | | | | | | | | | |
| Accompanied By | | | | | | | | | | |
| Check one: During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the | | | | | | | | | | |
| (In the comment sec | n flood project conditions. etion below or on additional she n (Land Side, Water Side, or C | | | | | | | | | |
| One of the boxes above is information must also be | 3 | eet should be signed an | d dated by the LMA Represer th 31 (Winter Inspection). Ple spection Reports , Room LL-30 | ntative an | d returned to | | | | | |
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Levee Inspection Report By Mile - Spring 2009

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 22A East Side Canal | Left | 5.50 | 05/05/2009 05/05/2009 | Richard Willoughby |

| LMR Line | Levee | Mile End | Category | Item | Location * | Rating | Action/Comment | GPS Latitud | le/Longitude End | Issue |
|----------|-------|-------------|------------------|--------------------------|---------------|--------|---|------------------------------|------------------------------|-------|
| 1 | 0.00 | 5.50 | Earthen Levee | Vegetation | WS | М | Control annual grass and weeds on the levee slopes and easements. | 37.206032 ° -120.696968 ° | 37.272395 ° -120.741938 ° | |
| 2 | 0.00 | 5.50 | Earthen Levee | Vegetation | LS | М | Control annual grass and weeds on the levee slopes and easements. | 37.206032 ° -120.696968 ° | 37.272400 ° -120.741930 ° | |
| 3 | 4.70 | 4.70 | Earthen Levee | Erosion / Bank Caving | WS | М | Schedule repair of erosion site prior to the next inspection. | 37.264283 ° -120.731378 ° | 37.264283 ° -120.731378 ° | |

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| | Waten | way | | Bank | Unit Miles | | | | | |
|-------------------------------------|-------------------------|---------------------------|--------------------------------|-------|---------------------------|--|--|--|--|--|
| | Unit No. 23 San | • | | Right | 10.25 | | | | | |
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | | |
| Unit Maintenance Rating (Fall Only) | (maior may) | (cano riagaci) | 1 011 | (2000 | 20: 1 02:00:37 | | | | | |
| Date of Inspection | 5/6/2009 - 5/6/2009 | | | | | | | | | |
| DWR Inspector | Richard Willoughby | | | | | | | | | |
| Accompanied By | | | | | | | | | | |
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Levee Inspection Report By Mile - Spring 2009

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-------------------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 23 San Joaquin River | Right | 10.25 | 05/06/2009 05/06/2009 | Richard Willoughby |

| LMR Line | Levee | e Mile End | Category | Item | Location * | Rating | Action/Comment | GPS Latitude/Longitude Start End | Issue |
|----------|-------|---------------|------------------|----------------|---------------|--------|--|---|-------|
| 1 | 0.01 | 10.25 | Earthen Levee | Vegetation | LS | М | Control annual grass and weeds on the levee slopes and easements. | 36.774185 ° 36.814740 ° -120.283548 ° -120.168877 ° | 10 |
| 2 | 0.01 | 10.25 | Earthen Levee | Vegetation | WS | M | Control annual grass and weeds on the levee slopes and easements. | 36.774185 ° 36.814742 ° -120.283548 ° -120.168875 ° | 11 |
| 3 | 3.30 | 3.30 | Earthen Levee | Vegetation | LS | M | Elderberries are blocking visibility and flood fight capability. | 36.774403 ° 36.774403 ° -120.234705 ° -120.234705 ° | 3 |
| 4 | 5.68 | 5.72 | Earthen Levee | Animal Control | WS | М | No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows. | 36.792012 ° 36.791857 ° -120.205685 ° | 5 |

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| | Bank | Unit Miles | | | | | | | | |
|--|-------------------------|---------------------------|--|------------|---------------------------|--|--|--|--|--|
| | Unit No. 24 San | Joaquin River | | Left | 8.34 | | | | | |
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | | |
| Unit Maintenance Rating (Fall Only) | | | | | | | | | | |
| Date of Inspection | 5/6/2009 - 5/6/2009 | | | | | | | | | |
| DWR Inspector | Richard Willoughby | | | | | | | | | |
| Accompanied By | | | | | | | | | | |
| Check one: | | | | | | | | | | |
| During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). | | | | | | | | | | |
| information must also be | 3 | eet should be signed an | d dated by the LMA Represent 31 (Winter Inspection). Pleaspection Reports , Room LL-30 | itative an | d returned to | | | | | |
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Levee Inspection Report By Mile - Spring 2009

Lower San Joaquin Levee District

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-------------------------------|------|------------|--------------------------|-----------------------|
| Unit No. 24 San Joaquin River | Left | 8.34 | 05/06/2009 05/06/2009 | Richard Willoughby |

| LMR | Levee | evee Mile art End Category Item ** The Ite | | GPS Latitude/Longitude | Issue | | | | |
|------|-------|--|------------------|------------------------|-------|------|--|---|-----|
| Line | Start | End | Category | item | tion | *ing | Action/Comment | Start End | oto |
| 1 | 0.00 | 7.33 | Earthen Levee | Vegetation | WS | М | Control annual grass and weeds on the levee slopes and easements. | 36.773003 ° 36.779367 ° -120.285282 ° -120.198957 ° | |
| 2 | 0.00 | 7.33 | Earthen Levee | Vegetation | LS | М | Control annual grass and weeds on the levee slopes and easements. | 36.773003 ° 36.779365 ° -120.285292 ° -120.198957 ° | |
| 3 | 3.46 | 3.46 | Earthen Levee | Animal Control | LS | М | No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows. | 36.769345 ° 36.769345 ° -120.238370 ° -120.238370 ° | |
| 4 | 6.33 | 6.33 | Earthen Levee | Encroachments | WS | М | Prunings | 36.788235 ° 36.788235 ° -120.209622 ° -120.209622 ° | |
| 5 | 7.98 | 8.32 | Earthen Levee | Encroachments | WS | РО | Fences | 36.775580 ° 36.778099 ° -120.189783 ° -120.184436 ° | |

C : Corrected

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lower San Joaquin Levee District

| | Waten | way | | Bank | Unit Miles | | | | |
|---|-------------------------|---------------------------|--------------------------------|------|---------------------------|--|--|--|--|
| | Right | 2.47 | | | | | | | |
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | |
| Unit Maintenance Rating (Fall Only) | | | | | | | | | |
| Date of Inspection | 5/8/2009 - 5/8/2009 | | | | | | | | |
| DWR Inspector | Richard Willoughby | | | | | | | | |
| Accompanied By | | | | | | | | | |
| Check one: During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). Comments One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports Sacramento, CA 95821-9000. | | | | | | | | | |
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Levee Inspection Report By Mile - Spring 2009

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-------------------------|-------|------------|--------------------------|-----------------------|
| Unit No. 25 Salt Slough | Right | 2.47 | 05/08/2009 05/08/2009 | Richard Willoughby |

| LMR Line | Levee | Category Item * Said Said Action/Comment | | GPS Latitude | e/Longitude End | Photo | Issue | | | | |
|----------|-------|--|------------------|--------------|--------------------|-------|---|--------------------------------|-----------------------------|--|---|
| 1 | 0.01 | 2.47 | Earthen Levee | Vegetation | WS | M | Control annual grass and weeds on the levee slopes and easements. | 37.296215 ° -120.880697 ° - | 37.270980 ° 120.866690 ° | | 2 |
| 2 | 0.01 | 2.47 | Earthen Levee | Vegetation | LS | М | Control annual grass and weeds on the levee slopes and easements. | 37.296215 ° -120.880698 ° - | 37.270978 ° 120.866688 ° | | 1 |